GOVERNMENT OF MADRAS. Secrt. II-16—5,000—3-11-53.

Agriculture (1954.) Department.

~~Endorsement~~
~~D.O.~~
~~Memorandum~~
~~Lodged~~

No. 33902-DVI/54-2.

Dated 1/6/1954.

Passed
Mrb
Sdpdt

FURTHER PAPERS.

| Department. | Number. | Series. | Date. |
|---|---|---|---|
| 'Community projects - Soil conservation - Issue of MSZ 8363 - Re-reading and replacing of types — Sanction of Expenditure - Request. | | | |

R f.3067/53-C.

Project Executive Office, S.K.
Mangalore, d/- 16th December, 1953.

From

Sri H.Narasimha,
Project Executive Officer,
Mangalore.

To

33902

The Director of Community Projects,
Agriculture (C.P.) Department,
Fort St.George, Madras 9.

.....

Sir,

Sub: Community Projects - South Kanara - Jeep MSZ 8363 - Retreading and replacing of tyres - Sanction of expenditure - Request.

.....

Three of the tyres of the Jeep MSZ 8363 of the Assistant Project Officer, Karkal require to be retreaded and two tyres have worn out beyond repair. The Motor Vehicles Inspector, Mangalore has recommended resoling of the three tyres and the two damaged ones have been condemned. A copy of his report No. 95 dated 7-12-1953 and copy of the estimates for retreading and supply of new tyres is herewith submitted for favour of reference. I request that an expenditure of Rs. 284-12-0 for the purchase of two new tyres for the jeep and another amount of Rs. 149-4-9 towards retreading charges for ~~the three~~ tyres ~~may kindly~~ be sanctioned. The Bills for the above expenditure will be got scrutinised by the Area Transport Officer, Tanjore before the payment is made to the firm.

2. The particulars of expenditure, etc., in respect of the jeep are given below:

| | | | |
|---|---|---|---|
| 1. | Date of supply. | ..... | 27-1-1953. |
| 2. | Mil s run. | ..... | 20,001.5 |
| 3. | Expenditure on repairs and servicing. | ..... | 225-0-9. |
| 4. | Reasons for abnormal expenditure. | ..... | Nil. |

H Narasimha
16.12.53

PROJECT EXECUTIVE OFFICER.

T/16.12.

16/12

7

Copy of letter No.95 dated 7-12-1953 of the Additional Motor Vehicles Inspector, Mangalore to the Asst.Project Officer, Karkal.

Sir,

Ref: Your letter dated 7-12-1953 for inspection Jeep MSZ 8363.

....

Examined Willys Jeep MSZ 8363 on 7-12-1953, found it in sound condition except the tyres. The speedometer reading is 20,001.5 miles. The following are the tyres Good Year 700 x 15 size.

| | | |
|---|---|---|
| Front right | No. 51-GL-5940. | Worn out 75% fit for resoling. |
| Front left. | No. 58-BL-6740. | Damaged tube visible. To be condemned. |
| Rear Right | No. 71-VL-8540. | Worn out 80% fit for resoling. |
| Rear Left | No. V.71-5-9490. | Worn out 80% fit for resoling. |
| Spare | No. Q-22-S-3790. | Damaged. Tube visible, To be condemned. |

I recommend to condemn two tyres having Nos. 58-BL-6740 and Q-22-S-3790 as their conditions are beyond repairs. to be replaced with new ones.

(True copy)

PROJECT EXECUTIVE OFFICER.

Copy of letter dated 12th December, 1953 from M/S P.V.Pai & Co., Mangalore to the Project Executive Officer, Mangalore.

Dear Sir,

With reference to your letter Ref.3067/53-C dated 9-12-1953, we are sending herewith two separate estimates for retreading three jeep tyres and supply of two new jeep tyres.

(True copy)

ESTIMATE.

| | | |
|---|---|---|
| For supply of two 6.00 x 16 Good year Sure grip jeep tyre @ Rs.144-12-0. | 289-8-0. | |
| Less Discount7½%. | | 21-11-0. |
| | 267-13-0 | |
| Surcharge. | | 12--9-0. |
| | 280--6-0 | |
| Sales Tax. | | 4--6-0 |
| | | 284-12-0 |

Rupees two hundred eighty four and annas twelve only.

Note: Three tyres can be procured and supplied only against firm orders.

(True copy)

p.t.o.

ESTIMATE

| | |
|---|---|
| To retread three jeep tyres size 6.00 x 16 @ Rs.49-0-0 each. | 147--0--0. |
| Sales tax. | 2--4--9. |
| | 149-4--9. |

Rupees one hundred forty nine annas four and pies nine only.

(True copy)

16.12.53

PROJECT EXECUTIVE OFFICER.

16/12

Agri (CP) 7

Memo. No. 33902 Agri (CP II)/53-1 Dt. 4-1-54

Subject:- CPs - S.Kanara Area - Jeep No: MSZ 8363 of the A.P.O. Karkal - Renewal of tyres and retreading three tyres - Expenditure Sanctioned

Ref from the P.E.O. Mangalore, No. Rly 3067/53-C dated 16th Dec. 1953

In the circumstances stated by the P.E.O. Mangalore, in the letter cited, he is permitted to incur an expenditure not exceeding Rs 434-0-9 (Rupees four hundred and thirty four and pies nine) for purchasing 2 new tyres and for resoling three of the old tyres of Jeep No. MSZ 8363 allotted to the A.P.O. Karkal. The expdr should be debited to "63 B Community Development Projects - b/ St. Administration 1. St. Project Hqrs - Other charges" and credited against the provision made in the overall programme of the S.Kanara C.P. Area approved of communicated to the C.P.A..

2. In the letter of M/s P.V. Pai & Co the details of charges for retreading of tyres include sales tax of Rs 2-4-9. As the transaction is not a sale, the inclusion of the tax in the bill does not appear to be correct. The P.E.O. will look into this when paying the bill & report the actual amount paid. Payment should be made after scrutiny of the bill by the A.P.O. Tanjore.

3. Of the 5 tyres supplied to the Vehicle one should have been a stepney. It is not clear how it happens that even the type of the stepney has come to the level of the other types to be condemned or to be retreaded so early.

7.1.54

To The P.E.O. Mangalore
Rd. 1 month.
Copy to the Asst. Engineer
CP Section Accounts & Audit

31/12/53

Note:- Please see the letter of the P.E.O. Mangalore in the C.P. Medium Draft Engineer

31/12/53

4.1.54

9

D.Dis.204/54. Project Executive Office, T.K. , Bangalore, dated 29-4-1954.

From
Dr. M. Narasimha,
Project Executive Officer,
Bangalore.

To
The Director of Community Projects & Ex.Officio Addl. Secretary to Government,
Madras. 9.

60190

Sir,

Sub: Community Projects - B.Kanara - Jeep M.S.Z.8903 of the Asst.Project Officer, Narkal - Renewal and retreading of tyres - Report - submitted.

Ref: Govt.Memo 83902 C.P.I/53-1 dated 4-1-1954.

---

The cost of retreaded tyres is given below:

Three tyres (7.00 x 15) resolved @ Rs.68/- each: Rs.204/-

Sales Tax has been disallowed on the above bill.

The cost of two new tyres purchased is given below:

| | | |
|---|---|---|
| Cost of two India Super Tyres @ Rs.171-8-0 each: | | Rs.343/- |
| Cost of two tubes (J.D.) @ 20-4-0 each: | | Rs.40-8-0 |
| | | Rs.383-8-0 |
| | Less 7½ | 28-12-0 |
| | | Rs.354-14-0 |
| | Surcharge. | 16-8-0 |
| | | Rs.370-14-0 |
| | Sales Tax. | 5-12-0 |
| | | Rs.376-12-0 |

376-12
204
580.10

The bills were paid after obtaining the scrutiny certificate from the Area Transport Officer, Tanjore.

'X' As regards the stephney tyre, the Asst.Project Officer explains that his jeep had already run over 20,000 miles on rough and bad roads and that the tyres which had gone out of order could not be repaired and re-used in time as the workshop is far away from his head-quarters. Hence the ~~stepx~~ stephney had to be used continuously for running the jeep. His explanation may be accepted.

Yours faithfully,

M Narasimha
Project Executive Officer.

JC 1-5-54.

Agri DVI

The report of the P.E.O. Mangalore above may be perused. He has spent Rs. 580-10-0 against the sanctioned amount of Rs. 434-0-9. For orders, if the amount may be sanctioned. Orders may be passed on 'X' also

13/5/54

We may approve the extra

10

expr incurred.

The high expr is purely due to increase charges - Pl. see the amts noted at Pgs 7 & 9 ~~in~~ (1)

14/5/54 — 15/5/54

Draft is submitted

17/5/54 Fin (Sagri) Expr cir

17/5/54 Fin.

Thro D VII

17/5/54

Agri. u.o 33902 DVI/54
dt 18/5/54

Fin (Exp I)

The draft memo below may be accepted.

25.5.54
26.5.54

27.5.54 Agri

Agri DVI

Draft below may issue

18/6/54.

Fin uo 47056 EA/54
27.5.54

ADDITIONAL DEPUTY SECRETARY to GOVT
47056
18 MAY 1954
EA
FINANCE DEPARTMENT

71519

ACCOUNTS AND AUDIT
29 MAY 1954

1099

Agri DVI

Memo. No. 33902 Agri DVI/53-2 dated 16-5-54

Sub: CP - S.Kanara Area - Dept No. MSZ. 8363 ~~of the A.P.O. Kurkal~~

Renewal of tyres and retreading 3 Tyres - Ex Expenditure - Sanctd.

Ref: 1) Memo. No-33902 Agri (CP) II/53- dated 4-1-54.

2) ~~From~~ the P.E.O. Mangalore 204/54 dt 29.4.54

In the circumstances stated by the P.E.O. Mangalore in the letter cited, sanction is accorded to an expenditure not exceeding Rs. 580-10-0 (Rupees Five Hundred and Eighty and Annas Ten only) for purchasing two new tyres and Flutes for retreading three ~~of the~~ old tyres of Jeep No. MSZ 8363 of the ~~in the~~ P.O. Kaikal. This is in modification of the orders in the 2nd cited. The expenditure should be debited to "63 B. Com. Dev. Projects & ~~the Administration~~ DG Establishments & other charges".

17/5/54

To

The P.E.O. Mangalore

Cpy ~~for~~ the PF Standing Instruction

" D VII/D VIII

SF (VI)